

Lt. Governor

# Harold SUSANA MARTINEZ Governor JOHN A. SANCHEZ Harold 1190 South S P.O. Box 5469 Phone (505) 827

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BUTCH TONGATE Cabinet Secretary

J. C. BORREGO Deputy Secretary

Harold Runnels Building 1190 South St. Francis Drive (87505) P.O. Box 5469, Santa Fe, NM 87502-5469 Phone (505) 827-0187 Fax (505) 827-0160 www.env.nm.gov

NEW MEXICO
ENVIRONMENT DEPARTMENT

#### Certified Mail - Return Receipt Requested

June 7, 2017

Mr. Max Bower Owner Red Mesa Design and Development PO. Box 1112 Mesilla, NM 88046

Re: Amador Project; CONSTRUCTION STORMWATER; SIC 1542; NPDES Compliance Evaluation Inspection; NPDES# NMR100006; May 12, 2016

Dear Mr. Bower:

Enclosed please find a copy of the report and check list for the referenced inspection that the New Mexico Environment Department (NMED) conducted at your facility on behalf of the U.S. Environmental Protection Agency (USEPA). This inspection report will be sent to the USEPA in Dallas for their review. These inspections are used by USEPA to determine compliance with the National Pollutant Discharge Elimination System (NPDES) permitting program in accordance with requirements of the federal Clean Water Act.

You are encouraged to review the inspection report, required to correct any problems noted during the inspection, and advised to modify your operational and/or administrative procedures, as appropriate. If you have comments on or concerns with the basis for the findings in the NMED inspection report, please contact us (see the address below) in writing within 30 days from the date of this letter. Further, you are encouraged to notify in writing both the USEPA and NMED regarding modifications and compliance schedules at the addresses below:

NPDES Enforcement Coordinator Environmental Protection Agency, Region 6 NPDES Enforcement Branch (6EN-WM) 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733 Program Manager New Mexico Environment Department Surface Water Quality Bureau (N2050) Point Source Regulation Section P.O. Box 5469 Santa Fe, New Mexico 87502

#### Red Mesa Design and Development, Amador Project, NPDES # NMR100006 June 7, 2017 Page 2 of 2

David Long is USEPA Region 6's Acting NPDES Enforcement Coordinator at the above address. If you have any questions about this inspection report, please contact Jennifer Foote at (505)827-0596 or at Jennifer.Foote@state.nm.us.

Sincerely,

/s/ Sarah Holcomb

Sarah Holcomb Program Manager Point Source Regulation Section Surface Water Quality Bureau

cc: Carol Peters-Wagnon, USEPA (6EN-WM) by e-mail
David Long, USEPA (6EN-WM) by e-mail
Amy Andrews, USEPA (6EN-WM) by e-mail
David Esparza, USEPA (6EN-WM) by e-mail
Robert Houston, USEPA (6EN)
Darlene Whitten-Hill, USEPA (6EN) by e-mail

Michael Kesler, NMED District III by e-mail Peter Bennett, City of Las Cruces, by e-mail

Max Bower, Red Mesa Design and Development, by e-mail

Form Approved OMB No. 2040-0003 Approval Expires 7-31-85



#### **NPDES Compliance Inspection Report**

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POTW name and NPDES permit number)  Amador Project  8:15am 5/12/17  2/16/2017																																		
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Las Cruces NM 88001 9:40am 5/12/17								2/16	/2022	_																								
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Nan	ame(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)  Other Facility Data																																	
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National I	<b>Database Information</b>	General				
Inspection Type	CEI	Inspector Name	Jennifer Foote			
NPDES ID Number	NMR100003:GMD	Telephone				
	Development		505-827-0596			
	NMR100006: Red Mesa					
Inspection Date	5/12/17	Entry Time	8:15A			
Inspector Type	□EPA ⊠State □ EPA	Exit Time	9:40A			
(check one)	Oversight					
Facility Type	⊠Commercial / □Residential /	Signature	/a/ Investor Engla			
(check one)	☐Municipal / ☐Industrial		/s/ Jennifer Foote			

	Facility Location Information											
Name/Location/Mailing	Amador Project											
Address	336 S. Main S	336 S. Main St., Las Cruces NM 88001										
Coordinates	Latitude	32.3	073 N	Longitude	106.7783W							
Receiving Waters	Las Cruces M	S4 the										
Disturbed Area	1.5 acres	•	Start/Stop Dates	8/24/2016 to 8/31/2017								

Contact Information									
	Name(s)	Telephone							
Name(s) and Role(s) of All Parties	Red Mesa Design& Development LLC-Owner								
Meeting the Definition of Operator	GMD Development NM, LLC-Operator								
	Renegade Construction-Operator-currently inactive								
Facility Contact	Red Mesa and GMD-Max Bower	575-993-9906							
Authorized Official(s)	Red Mesa and GMD-Max Bower	575-993-9906							

Site Information: check all that apply												
Nature of	$\square$ Residential	⊠Commercial /	□Roadway	□Private	□Federal	□State /	Other					
Project		Industrial				Municipal						
Construction	□Clearing /	□Rough	$\square$ Infrastructure	⊠Building	$\Box$ Final	☐Final Stabil	ization					
Stage	Grubbing	Grading		(Vertical)	Grading							

Basic Permit	t Information		Basic SWPPP Information				
Permit Coverage	⊠Y	□N	SWPPP Prepared & Available?  Part 7.1.1, 7.2.1	⊠Y	□n		
Permit Type	⊠General	□Individual	SWPPP Contents Satisfactory?	□ү	⊠n		
Notice Posted Part 1.5	□У	⊠n	SWPPP Implementation Satisfactory?	$\Box$ Y	⊠n		
NOI Date	2/20/2017		SWPPP Date	2/23/2017			
Is NOI Satisfactory?	$\boxtimes Y$	□N					

#### Additional Facility and Inspection Information (optional)

Permit numbers on posting are NMR12BK95(Renegade 2012 permit) and NMR100003. 2017 Required language is posted.

Per verbal communications with Max Bower- the third permitted contractor, Renegade Construction NMR100002, is currently offsite and has no responsibility for maintenance of controls until the next stage of demolition begins. SWPPP revision dated 2-20-17 states that "The developer and building contractor will be the general operator representative of all further site construction activities", however an NOI was filed by Renegade on 2/20/17 not an NOT (2012 permit now expired).

SWPPP Review (can be completed in office)								
General	,	,	Notes:					
SWPPP Signed/Certified. Did all operators sign/certify the SWPPP?  Part 7.2.15, Appendix I.11	X Y	□ N						
SWPPP completed prior to NOI? Part 7.1.1, Part 1.2.1	Y	× N	SWPPP signed 2/23/17.  NOIs- NMR100003 certified 2/20/17 and NMR100006 certified on 2/21/2017.  Project was previously covered under 2012 permit. Copy of previous plan was not provided.					
Endangered Species Act. Does SWPPP include documentation supporting determination? Part 7.2.14.1; Part 1.1.e, Appendix D	X Y	□ N						
Historic Properties. Does SWPPP include documentation supporting determination? Part 7.2.14.2, Appendix E	X Y	□ N						
If applicable, documents contact with agency or office responsible for implementing Safe Drinking Water Act underground injection control well(s)?  Part 7.2.14.3, 40 CFR Parts 144 - 147	□ Y	□ N	N/A					
Post-Authorization Additions.  Does SWPPP include:  ➤ Copy of acknowledgement letter Y/N  ➤ Copy of NOI Y/N  ➤ Copy of permit Y/N  Part 7.2.16.3	X Y	□ N						
If applicable, SWPPP describes compliance with any case-by-case basis USEPA imposed water quality-based effluent limitation requirements?  Part 3	Y	□ N	N/A					
If discharge to an impaired water, includes records of all data used to complete NOI:  List of all impaired waters Y/N  Pollutant(s) for which the surface water is impaired Y/N  Whether a TMDL has been approved or established Y/N  Part 3.2.1, Appendix 1.15	□ Y	□ N	N/A					

Required SWPPP modifications completed?  > Completed w/7 days Y/N  > Maintains modification records showing dates, name of person authorizing change and summary Y/N  > Signed/Certified Y/N  > Immediately notified other operators Y/N  Parts 7.4, 5.2.2, Appendix I.11.b	□ Y	⊠ N	SWPPP included a revisions section with only one entry, dated before.  336 S. Main Street Las Cruces, NM  REVISIONS TO THE SWPPP  Date: 20 February 2017 Authorized Signature: Description of Revision: The demolition of portion of the project has been completed by Renegade continue with building of the main structures on and off site utilities. The developer/Building Contractor will be the general operator representative of all further on site construction activities.
Records Retention. Have copies of inspection reports/all other documentation been retained as part of the SWPPP for 3 years from date permit coverage expires or is terminated?  Parts 4.1.7, 5.4.4, Appendix 1.10.2, 1.15	Y	⊠ N	No inspection reports retained with SWPPP. Past SWPPP not provided.

Team & Activity Description			Notes:
Identifies stormwater team personnel and responsibilities?  ➤ Personnel (by name or position) Y/N  ➤ Individual responsibilities Y/N	Y	N	Does not identify individual responsibilities
Part 7.2.1			
<ul> <li>Is staff training documented?</li> <li>Training occurs prior to the commencement of earth-disturbing activities or pollutant-generating activities, whichever occurs first Y/N</li> <li>Ensures following understand the requirements of this permit and their specific responsibilities:</li> </ul>			Training log is blank.
<ul> <li>Personnel responsible for the design, installation, maintenance, and/or repair of controls/measures Y/N</li> <li>Personnel responsible for the application and storage of treatment chemicals Y/N</li> <li>Personnel responsible for conducting inspections Y/N</li> <li>Personnel responsible for taking corrective actions Y/N</li> </ul>	Y	× N	
<ul> <li>At a minimum, training includes:</li> <li>Location of all stormwater controls on the site required by this permit, and how maintained Y/N</li> <li>Proper procedures to follow with respect</li> </ul>			
to the permit's pollution prevention requirements Y/N  • When and how to conduct inspections, record applicable findings, and take corrective actions Y/N  Parts 7.2.13, 6 and permit notes for emergency-related construction activities			

Describes nature of construction activities?			SWPPP Plan states size is 1.5 acres.
➤ Size of the property Y/N			
Total area to be disturbed Y/N	$\boxtimes$		
Construction support activity areas Y/N	Y	N	
Maximum area to be disturbed at any one	Y	IN	
time Y/N			
Part 7.2.2			
If applicable, documents emergency-related			N/A
projects?			
Cause of public emergency (e.g., natural			
disaster, extreme flooding conditions, etc.)			
Y/N			
<ul> <li>Info substantiating occurrence (e.g., state disaster declaration or similar state or local</li> </ul>			
declaration) Y/N			
Description of the construction necessary to	Y	N	
reestablish effected public services Y/N	I	11	
Parts 7.2.3, 1.2			
Identifies (lists) other site operators and areas			Mr. Max Bower stated that Renegade Construction was
of site over which each has control?			temporarily inactive on the project. SWPPP did not
List and areas of site over which each has		$\boxtimes$	indicate projected or actual dates where Operator was
control Y/N	Y	N	not responsible other than statement in revisions
Part 7.2.4	1	11	section dated 2-20-17(see modifications/revisions
			section above). Renegade applied for a 2017 CGP NOI
Describes sequence, estimated dates			on 2-20-17 and signed the plan on 2-23-17.  Table in SWPPP is blank.
(departures) and duration of construction			Table in 5 WIII is olding.
activities?			
➤ Installation of control measures when			
operational Y/N			
Commencement/duration clearing &			
grubbing, mass grading, site preparation			
(excavating, cutting & filling), final grading,			
and creation of soil & vegetation stockpiles			
Y/N		$\boxtimes$	
Cessation, temporarily or permanently, of	Y	N	
construction activities on the site, or in designated portions of site Y/N		- '	
Final/temporary stabilization areas of			
exposed soil Y/N			
<ul> <li>Removal of temporary stormwater</li> </ul>			
conveyances/channels and other stormwater			
control measures Y/N			
<ul><li>Removal of construction equipment and</li></ul>			
vehicles Y/N			
Part 7.2.5			
Site Map		ı	Notes:
Includes legible site map(s)?			
Part 7.2.6	$\boxtimes$		
		ш	
	3.7	N.T	
	Y	N	

<b>&gt;</b>	Boundaries of the property Y/N Locations construction activities will occur			
	Y/N			
>	Locations earth-disturbing activities will			
>	occur (note any phasing) Y/N Approximate slopes before and after major			
	grading (note steep slopes) Y/N			
>	Locations sediment, soil, or materials will be stockpiled Y/N	$\boxtimes$		
>	Locations of crossings of surface waters Y/N	Y	N	
>	Designated points vehicles exit onto paved roads Y/N			
>	Locations of structures/impervious surfaces			
_	upon completion Y/N			
>	Locations of construction support activity areas Y/N			
Par	t 7.2.6.1			
>	Locations of surface waters/wetlands, within			N/A
>	or in immediate vicinity Y/N Indicates waters listed as impaired, and Tier			
	2 <sub>5</sub> or Tier 3 Y/N	Y	N	
	rt 7.2.6.2			
D <sub>at</sub>	Boundary lines of natural buffers ts 7.2.6.3, 2.1.2.1a			N/A
		Y	N	N/A
>	Areas of federally-listed critical habitat for endangered or threatened species			IN/A
Par	t 7.2.6.4	Y	N	
^	Topography Y/N			
A A	Existing vegetative cover Y/N Drainage pattern of stormwater/authorized	$\boxtimes$		
	non-stormwater flow onto, over, and from	Y	N	
	site before and after major grading Y/N		1,	
Par	t 7.2.6.5 Stormwater and allowable non-stormwater			
	discharge locations Y/N			
>	Locations of storm drain inlets on site and			
	immediate vicinity Y/N	$\boxtimes$		
>	Locations stormwater or allowable non- stormwater will be discharged to surface	Y	N	
	waters (including wetlands) on or near site			
D	Y/N			
Par	t 7.2.6.6 Locations of potential pollutant-generating			
	activities			
Par	t 7.2.6.7, Part 7.2.7	Y	N	
$P_{\alpha}$	Locations of control measures t 7.2.6.8		$\boxtimes$	Storm drain on Amador Ave shown on map, but not indicated to have filter socks. Concrete wash out not
1 ui	17.2.0.0	Y	N	shown. Site map does not show use of filter socks.
>	Locations polymers, flocculants, or treatment			N/A
Par	chemicals will be used/stored t 7.2.6.9	Y	N	
1 ar	Construction Site Pollutants			Notes:
	ludes pollutant-generating activities list	$\boxtimes$		
	l description? t 7.2.7.1	Y	N	
- ~		i	1	

Includes inventory of pollutants or			Tables in plan have not been updated.
constituents?			1
➤ Inventory Y/N			
Potential spills/leaks Y/N		$\boxtimes$	
Departures from manufacturer's	Y	N	
specifications for applying fertilizers	1	11	
containing nitrogen & phosphorus Y/N			
Parts 7.2.7.2, 2.3.5.1			
Identifies all sources of allowable non-			N/A
stormwater discharges?		Ш	
Parts 7.2.8, 1.3.d	Y	N	
If required (surface water wi/50 feet of earth			N/A
disturbance), documents and describes buffer			
compliance alternative selected?			
Ensures that all discharges from the area of			
earth disturbance to the natural buffer are			
first treated by the site's erosion and			
sediment controls Y/N/NA			
➤ Uses velocity dissipation devices, if			
necessary Y/N/NA			
➤ Documents natural buffer width Y/N/NA		Ш	
➤ Delineates, and clearly marks off, with flags,	Y	N	
tape, or other similar marking device all			
natural buffer areas Y/N/NA			
<ul><li>Documents erosion and sediment control(s)</li></ul>			
used to achieve an equivalent sediment			
reduction Y/N/NA			
Documents any information relied upon to			
demonstrate equivalency Y/N/NA			
Parts 7.2.9, 2.1.2, Appendix G			
As applicable, describes and documents <u>buffer</u>			N/A
exceptions?			
Describes rationale/why infeasible to provide			
and maintain an undisturbed natural buffer of			
any size Y/N/NA			
For linear project, describes buffer width			
retained and supplemental controls installed	Y	N	
Y/N/NA		- '	
Small residential lot options Y/N/NA			
➤ Documents CWA Section 404 Permit, water-			
dependent structure/access disturbances Y/N			
Parts 7.2.9; 2.1.2.1e, Appendix G			
All Stormwater Control Measures			
			Notes:
Describes each measure?			Provides a description and list of measures but specific
Describes each measure?  Type of measure to be installed and			
Describes each measure? ➤ Type of measure to be installed and maintained, including design information			Provides a description and list of measures but specific
Describes each measure?  ➤ Type of measure to be installed and maintained, including design information Y/N			Provides a description and list of measures but specific
Describes each measure?  ➤ Type of measure to be installed and maintained, including design information Y/N  ➤ Specific sediment controls installed and			Provides a description and list of measures but specific
Describes each measure?     Type of measure to be installed and maintained, including design information Y/N     Specific sediment controls installed and made operational prior to conducting earth-			Provides a description and list of measures but specific
Describes each measure?     Type of measure to be installed and maintained, including design information Y/N     Specific sediment controls installed and made operational prior to conducting earth-disturbing activities Y/N		$\square$	Provides a description and list of measures but specific
<ul> <li>Describes each measure?</li> <li>➤ Type of measure to be installed and maintained, including design information Y/N</li> <li>➤ Specific sediment controls installed and made operational prior to conducting earth-disturbing activities Y/N</li> <li>➤ For exit points, stabilization techniques and</li> </ul>		⊠ N	Provides a description and list of measures but specific
<ul> <li>Describes each measure?</li> <li>Type of measure to be installed and maintained, including design information Y/N</li> <li>Specific sediment controls installed and made operational prior to conducting earth-disturbing activities Y/N</li> <li>For exit points, stabilization techniques and any additional controls planned to remove</li> </ul>	Y	× N	Provides a description and list of measures but specific
<ul> <li>Describes each measure?</li> <li>Type of measure to be installed and maintained, including design information Y/N</li> <li>Specific sediment controls installed and made operational prior to conducting earth-disturbing activities Y/N</li> <li>For exit points, stabilization techniques and any additional controls planned to remove sediment prior to vehicle exit Y/N</li> </ul>	Y		Provides a description and list of measures but specific
<ul> <li>Describes each measure?</li> <li>Type of measure to be installed and maintained, including design information Y/N</li> <li>Specific sediment controls installed and made operational prior to conducting earth-disturbing activities Y/N</li> <li>For exit points, stabilization techniques and any additional controls planned to remove sediment prior to vehicle exit Y/N</li> <li>For linear projects (if applicable), where/why</li> </ul>	Y		Provides a description and list of measures but specific
<ul> <li>Describes each measure?</li> <li>Type of measure to be installed and maintained, including design information Y/N</li> <li>Specific sediment controls installed and made operational prior to conducting earth-disturbing activities Y/N</li> <li>For exit points, stabilization techniques and any additional controls planned to remove sediment prior to vehicle exit Y/N</li> <li>For linear projects (if applicable), where/why it has been determined that the use of</li> </ul>	Y		Provides a description and list of measures but specific
<ul> <li>Describes each measure?</li> <li>Type of measure to be installed and maintained, including design information Y/N</li> <li>Specific sediment controls installed and made operational prior to conducting earth-disturbing activities Y/N</li> <li>For exit points, stabilization techniques and any additional controls planned to remove sediment prior to vehicle exit Y/N</li> <li>For linear projects (if applicable), where/why it has been determined that the use of perimeter controls is practicable Y/N</li> </ul>	Y		Provides a description and list of measures but specific
<ul> <li>Describes each measure?</li> <li>Type of measure to be installed and maintained, including design information Y/N</li> <li>Specific sediment controls installed and made operational prior to conducting earth-disturbing activities Y/N</li> <li>For exit points, stabilization techniques and any additional controls planned to remove sediment prior to vehicle exit Y/N</li> <li>For linear projects (if applicable), where/why it has been determined that the use of</li> </ul>	Y		Provides a description and list of measures but specific

Erosion and Sediment Controls Notes:					
	nimizes <u>area of disturbance</u> ?	$\boxtimes$			
Par	t 2.1.1.1	Y	N		
Par Des	cribes erosion and sediment control design uirements?  Accounts for expected amount, frequency, intensity, duration of precipitation Y/N  Accounts for nature of run-on and run-off (channelized peak flow rates & total volume at outlet) Y/N  Accounts for range of soil particle sizes (distribution, erosivity and cohesiveness)  Y/N  Directs discharge to vegetated areas to increase sediment removal and infiltration unless infeasible Y/N/NA  Uses velocity dissipation, if necessary Y/N  Complies with State of New Mexico except Indian country requirements:  Includes site-specific BMPs/controls designed to prevent to the maximum extent practicable an increase in sediment yield/flow velocity from preconstruction, pre-development conditions both during and after construction Y/N  Selection based on appropriate soil loss prediction models (results in sediment yields/flow velocities, that to the		<ul><li>□ X</li><li>□ X</li></ul>		
Des inst >	maximum extent practicable, will not be greater than the sediment yield levels and flow velocities from preconstruction, pre-development conditions) Y/N ts 2.1.1.2, 9.4.1.1  cribes erosion and sediment control allation requirements?  Completes installation of downgradient stormwater/sediment controls by the time or immediately following earth-disturbance begins unless infeasible Y/N/NA  Installs all other controls and makes operational as soon as conditions allow Y/N Uses good engineering practices and follows manufacturer's specifications or explain departures Y/N	× Y	□ N		
Des mai	cribes erosion and sediment control intenance requirements?  Initiates fix immediately and completed by close of next work day (routine maintenance) Y/N  Installs new measure/significant repair no later than 7 calendar days or document why infeasible Y/N  tt 2.1.1.4	× Y	N		

Installs perimeter controls and describes maintenance (removes sediment before it has	S		$\boxtimes$	Plan includes description but not implemented.
accumulated to 1/2 of the above-ground height)?			N	
Part 2.1.2.2				
<ul> <li>Minimizes sediment track-out?</li> <li>➤ Restricts vehicle use to properly designated exit points? Y/N</li> <li>➤ Uses appropriate stabilization techniques at</li> </ul>				
<ul> <li>all points that exit onto paved roads? Y/N</li> <li>Where necessary, uses additional measures to remove sediment prior to exit? Y/N/NA</li> <li>Removes tracked out sediment prior to the</li> </ul>		X Y	□ N	
end of the same work day or if occurs on non-work day the next work day? Y/N  Part 2.1.2.3	-4			A roo is holow grade
<ul> <li>Controls discharges from stockpiled sediment or soil?</li> <li>➤ Locates piles outside of buffers Y/N</li> <li>➤ Locates piles separate from stormwater conveyances Y/N</li> <li>➤ Uses temporary sediment barrier Y/N</li> </ul>	<u>1L</u>			Area is below grade.
<ul> <li>Uses temporary sediment barrier Y/N</li> <li>For piles that will be unused for 14 or more days, provide cover or appropriate temporary stabilization Y/N</li> <li>Does not hose down or sweep into</li> </ul>		X Y	□ N	
stormwater conveyance unless connected to basin, trap, etc. Y/N  Contains and securely protects pile from wind? Y/N  Part 2.2.5	0			
Minimizes dust?		$\boxtimes$		
Part 2.1.2.5		Y	N	
Minimizes disturbance of steep slopes?  Part 2.1.2.6		Y	N	N/A
Preserves topsoil, unless infeasible? Part 2.1.2.7		Y	□ N	N/A
Minimizes soil compaction where final vegetative stabilization or infiltration installed?  Part 2.1.2.8	Y	•	□ N	N/A
Protects storm drain inlets and describes maintenance requirements (removes sediment by the end of the same work day or end of the following work day)?  Part 2.1.2.9			□ N	
Describes constructed conveyance channel controls (if installed)?  Part 2.1.3.1			□ N	N/A
Describes sediment basin design (if installed) and maintenance (maintain at least ½ of capacity at all times)?  Part 2.1.3.2	Y	'	□ N	N/A
Describes <u>treatment chemical</u> controls (if used)?  Part 2.1.3.3		•	□ N	N/A

Includes documentation for use of			
treatment chemicals (polymers, flocculants,			
or other treatment chemicals)?			
Lists all soil types expected to be exposed			
and locations where chemicals will be			
applied. Also include a list of soil types			
expected to be found in fill material to be			
used in same areas Y/N			
Lists all treatment chemicals and why the			
selection of these chemicals is suited to			
the soil characteristics Y/N			
➤ If authorized by EPA to use cationic			
treatment chemicals, includes the specific			
controls and implementation procedures			
designed to ensure use of cationic			
treatment chemicals will not lead to a	П		
violation of water quality standards	Y	N	N/A
Y/N/NA	ĭ	IN	
Dosage/methodology to determine dosage			
Y/N			
➤ Information from any applicable MSDS			
Y/N			
Schematic drawings of any chemically-			
enhanced or chemical treatment systems Y/N/NA			
<ul> <li>Description of how chemicals will be stored Y/N</li> </ul>			
References to applicable state or local			
requirements and copies of applicable			
manufacturer's specifications Y/N			
manufacturer's specifications Y/N  Description of training that personnel			
manufacturer's specifications Y/N  Description of training that personnel have received or will receive Y/N			
manufacturer's specifications Y/N  Description of training that personnel have received or will receive Y/N  Parts 7.2.10.2, 2.1.3.3h			
manufacturer's specifications Y/N  Description of training that personnel have received or will receive Y/N	V	D N	N/A
manufacturer's specifications Y/N  Description of training that personnel have received or will receive Y/N  Parts 7.2.10.2, 2.1.3.3h  Describes dewatering controls (if installed)?  Part 2.1.3.4	U Y	□ N	
manufacturer's specifications Y/N  Description of training that personnel have received or will receive Y/N  Parts 7.2.10.2, 2.1.3.3h  Describes dewatering controls (if installed)?  Part 2.1.3.4  Stabilization Requirements	Y	□ N	N/A Notes:
manufacturer's specifications Y/N  Description of training that personnel have received or will receive Y/N  Parts 7.2.10.2, 2.1.3.3h  Describes dewatering controls (if installed)?  Part 2.1.3.4  Stabilization Requirements  Describes compliance with deadlines for	Y	□ N	
manufacturer's specifications Y/N  Description of training that personnel have received or will receive Y/N  Parts 7.2.10.2, 2.1.3.3h  Describes dewatering controls (if installed)?  Part 2.1.3.4  Stabilization Requirements  Describes compliance with deadlines for vegetative and/or non-vegetative	Y	□ N	
manufacturer's specifications Y/N  Description of training that personnel have received or will receive Y/N  Parts 7.2.10.2, 2.1.3.3h  Describes dewatering controls (if installed)?  Part 2.1.3.4  Stabilization Requirements  Describes compliance with deadlines for vegetative and/or non-vegetative stabilization practices, including	Y	N N	
manufacturer's specifications Y/N  Description of training that personnel have received or will receive Y/N  Parts 7.2.10.2, 2.1.3.3h  Describes dewatering controls (if installed)?  Part 2.1.3.4  Stabilization Requirements  Describes compliance with deadlines for vegetative and/or non-vegetative	Y	N	
manufacturer's specifications Y/N  Description of training that personnel have received or will receive Y/N  Parts 7.2.10.2, 2.1.3.3h  Describes dewatering controls (if installed)?  Part 2.1.3.4  Stabilization Requirements  Describes compliance with deadlines for vegetative and/or non-vegetative stabilization practices, including exceptions?	Y	N	
manufacturer's specifications Y/N  Description of training that personnel have received or will receive Y/N  Parts 7.2.10.2, 2.1.3.3h  Describes dewatering controls (if installed)?  Part 2.1.3.4  Stabilization Requirements  Describes compliance with deadlines for vegetative and/or non-vegetative stabilization practices, including exceptions?  Deadline to Initiate	Y	N N	
manufacturer's specifications Y/N  Description of training that personnel have received or will receive Y/N  Parts 7.2.10.2, 2.1.3.3h  Describes dewatering controls (if installed)?  Part 2.1.3.4  Stabilization Requirements  Describes compliance with deadlines for vegetative and/or non-vegetative stabilization practices, including exceptions?  Deadline to Initiate  Initiates stabilization immediately (no	Y	N	
manufacturer's specifications Y/N  Description of training that personnel have received or will receive Y/N  Parts 7.2.10.2, 2.1.3.3h  Describes dewatering controls (if installed)?  Part 2.1.3.4  Stabilization Requirements  Describes compliance with deadlines for vegetative and/or non-vegetative stabilization practices, including exceptions?  Deadline to Initiate  Initiates stabilization immediately (no later than end of next work day following earth-disturbing activities permanently/temporarily ceased) Y/N	Y	N N	
manufacturer's specifications Y/N  Description of training that personnel have received or will receive Y/N  Parts 7.2.10.2, 2.1.3.3h  Describes dewatering controls (if installed)?  Part 2.1.3.4  Stabilization Requirements  Describes compliance with deadlines for vegetative and/or non-vegetative stabilization practices, including exceptions?  Deadline to Initiate  Initiates stabilization immediately (no later than end of next work day following earth-disturbing activities permanently/temporarily ceased) Y/N  Deadline to Complete		N	
manufacturer's specifications Y/N  Description of training that personnel have received or will receive Y/N  Parts 7.2.10.2, 2.1.3.3h  Describes dewatering controls (if installed)?  Part 2.1.3.4  Stabilization Requirements  Describes compliance with deadlines for vegetative and/or non-vegetative stabilization practices, including exceptions?  Deadline to Initiate  Initiates stabilization immediately (no later than end of next work day following earth-disturbing activities permanently/temporarily ceased) Y/N  Deadline to Complete  As soon as practicable, but no later 14	Y	N N	
manufacturer's specifications Y/N  Description of training that personnel have received or will receive Y/N  Parts 7.2.10.2, 2.1.3.3h  Describes dewatering controls (if installed)?  Part 2.1.3.4  Stabilization Requirements  Describes compliance with deadlines for vegetative and/or non-vegetative stabilization practices, including exceptions?  Deadline to Initiate  Initiates stabilization immediately (no later than end of next work day following earth-disturbing activities permanently/temporarily ceased) Y/N  Deadline to Complete  As soon as practicable, but no later 14 calendar days after initiation, completes		□ N N	
manufacturer's specifications Y/N  Description of training that personnel have received or will receive Y/N  Parts 7.2.10.2, 2.1.3.3h  Describes dewatering controls (if installed)?  Part 2.1.3.4  Stabilization Requirements  Describes compliance with deadlines for vegetative and/or non-vegetative stabilization practices, including exceptions?  Deadline to Initiate  Initiates stabilization immediately (no later than end of next work day following earth-disturbing activities permanently/temporarily ceased) Y/N  Deadline to Complete  As soon as practicable, but no later 14 calendar days after initiation, completes stabilization (for vegetative, all activities			
manufacturer's specifications Y/N  Description of training that personnel have received or will receive Y/N  Parts 7.2.10.2, 2.1.3.3h  Describes dewatering controls (if installed)?  Part 2.1.3.4  Stabilization Requirements  Describes compliance with deadlines for vegetative and/or non-vegetative stabilization practices, including exceptions?  Deadline to Initiate  Initiates stabilization immediately (no later than end of next work day following earth-disturbing activities permanently/temporarily ceased) Y/N  Deadline to Complete  As soon as practicable, but no later 14 calendar days after initiation, completes stabilization (for vegetative, all activities to initially seed or plant, and/or for non-			
manufacturer's specifications Y/N  Description of training that personnel have received or will receive Y/N  Parts 7.2.10.2, 2.1.3.3h  Describes dewatering controls (if installed)?  Part 2.1.3.4  Stabilization Requirements  Describes compliance with deadlines for vegetative and/or non-vegetative stabilization practices, including exceptions?  Deadline to Initiate  Initiates stabilization immediately (no later than end of next work day following earth-disturbing activities permanently/temporarily ceased) Y/N  Deadline to Complete  As soon as practicable, but no later 14 calendar days after initiation, completes stabilization (for vegetative, all activities to initially seed or plant, and/or for non-vegetative, installation or application)			
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manufacturer's specifications Y/N  Description of training that personnel have received or will receive Y/N  Parts 7.2.10.2, 2.1.3.3h  Describes dewatering controls (if installed)?  Part 2.1.3.4  Stabilization Requirements  Describes compliance with deadlines for vegetative and/or non-vegetative stabilization practices, including exceptions?  Deadline to Initiate  Initiates stabilization immediately (no later than end of next work day following earth-disturbing activities permanently/temporarily ceased) Y/N  Deadline to Complete  As soon as practicable, but no later 14 calendar days after initiation, completes stabilization (for vegetative, all activities to initially seed or plant, and/or for non-vegetative, installation or application)  Y/N  In arid, semi-arid or drought-stricken			
manufacturer's specifications Y/N  Description of training that personnel have received or will receive Y/N  Parts 7.2.10.2, 2.1.3.3h  Describes dewatering controls (if installed)?  Part 2.1.3.4  Stabilization Requirements  Describes compliance with deadlines for vegetative and/or non-vegetative stabilization practices, including exceptions?  Deadline to Initiate  Initiates stabilization immediately (no later than end of next work day following earth-disturbing activities permanently/temporarily ceased) Y/N  Deadline to Complete  As soon as practicable, but no later 14 calendar days after initiation, completes stabilization (for vegetative, all activities to initially seed or plant, and/or for non-vegetative, installation or application)  Y/N  In arid, semi-arid or drought-stricken areas for permanent stabilization,			
manufacturer's specifications Y/N  Description of training that personnel have received or will receive Y/N  Parts 7.2.10.2, 2.1.3.3h  Describes dewatering controls (if installed)?  Part 2.1.3.4  Stabilization Requirements  Describes compliance with deadlines for vegetative and/or non-vegetative stabilization practices, including exceptions?  Deadline to Initiate  Initiates stabilization immediately (no later than end of next work day following earth-disturbing activities permanently/temporarily ceased) Y/N  Deadline to Complete  As soon as practicable, but no later 14 calendar days after initiation, completes stabilization (for vegetative, all activities to initially seed or plant, and/or for non-vegetative, installation or application)  Y/N  In arid, semi-arid or drought-stricken areas for permanent stabilization, immediately initiates, and within 14			
manufacturer's specifications Y/N  Description of training that personnel have received or will receive Y/N  Parts 7.2.10.2, 2.1.3.3h  Describes dewatering controls (if installed)?  Part 2.1.3.4  Stabilization Requirements  Describes compliance with deadlines for vegetative and/or non-vegetative stabilization practices, including exceptions?  Deadline to Initiate  Initiates stabilization immediately (no later than end of next work day following earth-disturbing activities permanently/temporarily ceased) Y/N  Deadline to Complete  As soon as practicable, but no later 14 calendar days after initiation, completes stabilization (for vegetative, all activities to initially seed or plant, and/or for non-vegetative, installation or application)  Y/N  In arid, semi-arid or drought-stricken areas for permanent stabilization, immediately initiates, and within 14 calendar days completes non-vegetative			
manufacturer's specifications Y/N  Description of training that personnel have received or will receive Y/N  Parts 7.2.10.2, 2.1.3.3h  Describes dewatering controls (if installed)?  Part 2.1.3.4  Stabilization Requirements  Describes compliance with deadlines for vegetative and/or non-vegetative stabilization practices, including exceptions?  Deadline to Initiate  Initiates stabilization immediately (no later than end of next work day following earth-disturbing activities permanently/temporarily ceased) Y/N  Deadline to Complete  As soon as practicable, but no later 14 calendar days after initiation, completes stabilization (for vegetative, all activities to initially seed or plant, and/or for non-vegetative, installation or application)  Y/N  In arid, semi-arid or drought-stricken areas for permanent stabilization, immediately initiates, and within 14			

	activities necessary to initially seed or				
	plant; and documents beginning/ending				
	dates of the seasonally dry period, site				
	conditions, and schedule Y/N/NA				
>	Documents/describes circumstances				
	beyond control that prevent meeting				
	deadlines Y/N/NA				
>	If discharging to sediment or nutrient-				
	impaired waters or Tier $2\frac{1}{2}$ or 3 waters,				
	completes stabilization (vegetative or non-				
	vegetative) wi/7 calendar days after				
	temporary or permanent cessation				
	Y/N/NA				
Par	ts 7.2.10.3, 2.2.1, 3, 9.4.1.3				
	scribes compliance with vegetative (final)				
	oilization criteria?				
>	Provides uniform vegetation (e.g., evenly				
	distributed, without large bare areas)				
	perennial vegetative cover with a density				
	of 70% of the native background				
	vegetative cover for all unpaved areas /				
	areas not covered by permanent structures		_		
	Y/N	$\boxtimes$			
>	Immediately after seeding or planting the	Y	N		
	area to be vegetatively stabilized, to the				
	extent necessary to prevent erosion on the				
	seeded or planted area, select, design, and				
	install non-vegetative erosion controls that				
	provide cover while vegetation is				
		Ì	Ì	I	
	becoming established Y/N				
Par	becoming established Y/N ts 7.2.10.3, 2.2.2.a, 3, 9.4.1.4				
	rts 7.2.10.3, 2.2.2.a, 3, 9.4.1.4				
If a	pplicable, describes compliance with				
If a Sta	pplicable, describes compliance with te of New Mexico, except Indian country,				
If a Sta ario	pplicable, describes compliance with te of New Mexico, except Indian country, d, semi-arid areas, or drought stricken				
If a Sta ario	pplicable, describes compliance with te of New Mexico, except Indian country, d, semi-arid areas, or drought stricken ion for final stabilization:				
If a Sta ario opt	pplicable, describes compliance with te of New Mexico, except Indian country, d, semi-arid areas, or drought stricken				
If a Sta ario opt	pplicable, describes compliance with te of New Mexico, except Indian country, d, semi-arid areas, or drought stricken ion for final stabilization:  Area seeded/planted must wi/3 yrs				
If a Sta ario opt	pplicable, describes compliance with te of New Mexico, except Indian country, d, semi-arid areas, or drought stricken ion for final stabilization:  Area seeded/planted must wi/3 yrs provides established vegetation that			N/A	
If a Sta ario opt	pplicable, describes compliance with te of New Mexico, except Indian country, d, semi-arid areas, or drought stricken ion for final stabilization:  Area seeded/planted must wi/3 yrs provides established vegetation that achieves 70% of the native background	□ Y	□ N	N/A	
If a Sta ario opt	pplicable, describes compliance with te of New Mexico, except Indian country, d, semi-arid areas, or drought stricken ion for final stabilization:  Area seeded/planted must wi/3 yrs provides established vegetation that achieves 70% of the native background vegetative cover Y/N	Y	N	N/A	
If a Sta ario opt	pplicable, describes compliance with te of New Mexico, except Indian country, d, semi-arid areas, or drought stricken ion for final stabilization:  Area seeded/planted must wi/3 yrs provides established vegetation that achieves 70% of the native background vegetative cover Y/N  Selects, designs, and installs non-	Y	□ N	N/A	
If a Sta ario opt	pplicable, describes compliance with te of New Mexico, except Indian country, d, semi-arid areas, or drought stricken ion for final stabilization:  Area seeded/planted must wi/3 yrs provides established vegetation that achieves 70% of the native background vegetative cover Y/N Selects, designs, and installs nonvegetative erosion controls that provide	□ Y	□ N	N/A	
If a Sta ario opt	pplicable, describes compliance with te of New Mexico, except Indian country, d, semi-arid areas, or drought stricken ion for final stabilization:  Area seeded/planted must wi/3 yrs provides established vegetation that achieves 70% of the native background vegetative cover Y/N  Selects, designs, and installs nonvegetative erosion controls that provide cover for at least 3 years without active	□ Y	□ N	N/A	
If a Sta ario opt	pplicable, describes compliance with te of New Mexico, except Indian country, d, semi-arid areas, or drought stricken ion for final stabilization:  Area seeded/planted must wi/3 yrs provides established vegetation that achieves 70% of the native background vegetative cover Y/N  Selects, designs, and installs nonvegetative erosion controls that provide cover for at least 3 years without active maintenance Y/N	Y	□ N	N/A	
If a Sta ario opt	pplicable, describes compliance with te of New Mexico, except Indian country, d, semi-arid areas, or drought stricken ion for final stabilization:  Area seeded/planted must wi/3 yrs provides established vegetation that achieves 70% of the native background vegetative cover Y/N  Selects, designs, and installs nonvegetative erosion controls that provide cover for at least 3 years without active maintenance Y/N  Complies with notification, inspection	Y	□ N	N/A	
If a Sta ario opt	pplicable, describes compliance with te of New Mexico, except Indian country, d, semi-arid areas, or drought stricken ion for final stabilization:  Area seeded/planted must wi/3 yrs provides established vegetation that achieves 70% of the native background vegetative cover Y/N  Selects, designs, and installs non-vegetative erosion controls that provide cover for at least 3 years without active maintenance Y/N  Complies with notification, inspection maintenance, and reporting) Y/N			N/A	
If a Sta ario opt	pplicable, describes compliance with te of New Mexico, except Indian country, d, semi-arid areas, or drought stricken ion for final stabilization:  Area seeded/planted must wi/3 yrs provides established vegetation that achieves 70% of the native background vegetative cover Y/N  Selects, designs, and installs non-vegetative erosion controls that provide cover for at least 3 years without active maintenance Y/N  Complies with notification, inspection maintenance, and reporting) Y/N  tts 7.2.10.3, 2.2.2.b, 3, 9.4.1.5				
If a Sta arid opt	pplicable, describes compliance with te of New Mexico, except Indian country, d, semi-arid areas, or drought stricken ion for final stabilization:  Area seeded/planted must wi/3 yrs provides established vegetation that achieves 70% of the native background vegetative cover Y/N  Selects, designs, and installs nonvegetative erosion controls that provide cover for at least 3 years without active maintenance Y/N  Complies with notification, inspection maintenance, and reporting) Y/N ts 7.2.10.3, 2.2.2.b, 3, 9.4.1.5  sing, provides effective non-vegetative				
If a Sta arid opt	pplicable, describes compliance with te of New Mexico, except Indian country, d, semi-arid areas, or drought stricken ion for final stabilization:  Area seeded/planted must wi/3 yrs provides established vegetation that achieves 70% of the native background vegetative cover Y/N  Selects, designs, and installs nonvegetative erosion controls that provide cover for at least 3 years without active maintenance Y/N  Complies with notification, inspection maintenance, and reporting) Y/N  tts 7.2.10.3, 2.2.2.b, 3, 9.4.1.5  sing, provides effective non-vegetative er to stabilize?				Notes:
If a Sta arid opt >  Par If u cov Par Des	pplicable, describes compliance with te of New Mexico, except Indian country, d, semi-arid areas, or drought stricken ion for final stabilization:  Area seeded/planted must wi/3 yrs provides established vegetation that achieves 70% of the native background vegetative cover Y/N Selects, designs, and installs non-vegetative erosion controls that provide cover for at least 3 years without active maintenance Y/N Complies with notification, inspection maintenance, and reporting) Y/N ats 7.2.10.3, 2.2.2.b, 3, 9.4.1.5 sing, provides effective non-vegetative er to stabilize? ats 7.2.10.3, 2.2.2.2  Pollution Prevention Procedures cribes procedures for spill prevention	Y	□ N	N/A	Notes:
If a Sta arid opt > Par If u cov Par Des	pplicable, describes compliance with te of New Mexico, except Indian country, d, semi-arid areas, or drought stricken ion for final stabilization:  Area seeded/planted must wi/3 yrs provides established vegetation that achieves 70% of the native background vegetative cover Y/N  Selects, designs, and installs non-vegetative erosion controls that provide cover for at least 3 years without active maintenance Y/N  Complies with notification, inspection maintenance, and reporting) Y/N  ats 7.2.10.3, 2.2.2.b, 3, 9.4.1.5  sing, provides effective non-vegetative er to stabilize?  ats 7.2.10.3, 2.2.2.2  Pollution Prevention Procedures cribes procedures for spill prevention	Y			Notes:
If a Sta arid opt > Par If u cov Par Des and Par	pplicable, describes compliance with te of New Mexico, except Indian country, d, semi-arid areas, or drought stricken ion for final stabilization:  Area seeded/planted must wi/3 yrs provides established vegetation that achieves 70% of the native background vegetative cover Y/N  Selects, designs, and installs non-vegetative erosion controls that provide cover for at least 3 years without active maintenance Y/N  Complies with notification, inspection maintenance, and reporting) Y/N  ats 7.2.10.3, 2.2.2.b, 3, 9.4.1.5  sing, provides effective non-vegetative er to stabilize?  ats 7.2.10.3, 2.2.2.2  Pollution Prevention Procedures cribes procedures for spill prevention  I response?	Y	□ N	N/A	Notes:
If a Sta arid opt > Par If u cov Par Dessand Par Dess	pplicable, describes compliance with te of New Mexico, except Indian country, d, semi-arid areas, or drought stricken ion for final stabilization:  Area seeded/planted must wi/3 yrs provides established vegetation that achieves 70% of the native background vegetative cover Y/N  Selects, designs, and installs nonvegetative erosion controls that provide cover for at least 3 years without active maintenance Y/N  Complies with notification, inspection maintenance, and reporting) Y/N  ats 7.2.10.3, 2.2.2.b, 3, 9.4.1.5  sing, provides effective non-vegetative er to stabilize?  ats 7.2.10.3, 2.2.2.2  Pollution Prevention Procedures cribes procedures for spill prevention to the procedures of the procedures for waste eribes procedures for waste	Y	□ N	N/A	Notes:
If a Sta arid opt > Par If u cov Par Des and Par Des ma	pplicable, describes compliance with te of New Mexico, except Indian country, d, semi-arid areas, or drought stricken ion for final stabilization:  Area seeded/planted must wi/3 yrs provides established vegetation that achieves 70% of the native background vegetative cover Y/N  Selects, designs, and installs non-vegetative erosion controls that provide cover for at least 3 years without active maintenance Y/N  Complies with notification, inspection maintenance, and reporting) Y/N  Ats 7.2.10.3, 2.2.2.b, 3, 9.4.1.5  sing, provides effective non-vegetative er to stabilize?  Ats 7.2.10.3, 2.2.2.2  Pollution Prevention Procedures cribes procedures for spill prevention to the procedures for spill prevention to the procedures for spill prevention to the procedures for master in the procedures for waste magement?	Y	□ N	N/A	Notes:
If a Sta arid opt > Par If u cov Par Des and Par Des ma	pplicable, describes compliance with te of New Mexico, except Indian country, d, semi-arid areas, or drought stricken ion for final stabilization:  Area seeded/planted must wi/3 yrs provides established vegetation that achieves 70% of the native background vegetative cover Y/N  Selects, designs, and installs nonvegetative erosion controls that provide cover for at least 3 years without active maintenance Y/N  Complies with notification, inspection maintenance, and reporting) Y/N  ats 7.2.10.3, 2.2.2.b, 3, 9.4.1.5  sing, provides effective non-vegetative er to stabilize?  ats 7.2.10.3, 2.2.2.2  Pollution Prevention Procedures cribes procedures for spill prevention to the procedures of the procedures for waste eribes procedures for waste	Y	□ N	N/A	Notes:
If a Sta arid opt > Par If u cov Par Des and Par Des ma	pplicable, describes compliance with te of New Mexico, except Indian country, d, semi-arid areas, or drought stricken ion for final stabilization:  Area seeded/planted must wi/3 yrs provides established vegetation that achieves 70% of the native background vegetative cover Y/N  Selects, designs, and installs non-vegetative erosion controls that provide cover for at least 3 years without active maintenance Y/N  Complies with notification, inspection maintenance, and reporting) Y/N  Ats 7.2.10.3, 2.2.2.b, 3, 9.4.1.5  sing, provides effective non-vegetative er to stabilize?  Ats 7.2.10.3, 2.2.2.2  Pollution Prevention Procedures cribes procedures for spill prevention to the procedures for spill prevention to the procedures for spill prevention to the procedures for master in the procedures for waste magement?	Y	□ N	N/A	Notes:

Eliminates prohibited discharges?				
Concrete washout, unless managed by				
control in Part 2.3.3.4 Y/N				
➤ Washout/cleanout of stucco, paint, form				
release oils, curing compounds and other				
materials unless managed by control in				
Part 2.3.3.4 Y/N	$\boxtimes_{\mathrm{Y}}$		<b>.</b>	
Fuels, oils or other from vehicle and	∠ Y		N	
equipment O&M Y/N				
Soaps, solvents, or detergents used in				
vehicle and equipment washing Y/N				
Toxic or hazardous substances from				
spill/release Y/N				
Part 2.3.1				
Properly maintains and protects all				
pollution prevention controls?	$\boxtimes Y$		N	
Part 2.3.2				
Complies with pollution prevention				2017 CGP new requirement to cover waste
standards for certain activities?				containers, a minimum of at the end of day.
Fueling/maintenance of equipment or				
vehicles Y/N/NA				
Washing of equipment and vehicles				
Y/N/NA	$\Box$ Y		N	
Storage, handling, disposal of materials,				
products and waste Y/N/NA				
Washing applicators/containers Y/N/NA				
Waste containers covered at end of day				
Part 2.3.3				
Minimizes discharge/complies with				
restrictions of <u>fertilizer application</u> ?	$\Box$ Y		N	N/A
restrictions of <u>fertilizer application</u> ?  Part 2.3.5				
restrictions of <u>fertilizer application</u> ?  Part 2.3.5  Insp	ections and			
restrictions of fertilizer application?  Part 2.3.5  Insp  SWPPP describes procedures for inspection.	ections and			
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restrictions of fertilizer application?  Part 2.3.5  Insp  SWPPP describes procedures for inspection, maintenance, and corrective action?  Personnel conducting inspections Y/N  Inspection schedule Y/N  Reduction of inspection frequency Y/N/N/A  As applicable:  o location of the rain gauge or the addre of weather station to obtain rainfall day/N/NA  o beginning and ending dates of the seasonally-defined arid period for you area or the valid period of drought Y/N/NA  o beginning and ending dates of frozen conditions Y/N/NA  Inspection or maintenance checklists or oth forms that will be used Y/N  Parts 7.2.12  Inspections  Inspections performed by "qualified" person Part 4.1.1  Conducts inspections at a minimum of required frequency unless reductions	ections and  A.  SSS ta  Y  T  DY	Correct	No.	Notes: O documentation of inspections.

Part 4.1.2			
If applicable, conducts increased inspection frequency for sites with discharges to sediment or nutrient-impaired waters or Tier 2, 2.5 or 3 waters:  ➤ Once every 7 days Y/N; and  ➤ Within 24 hrs of a ≥ 0.25" rain event Y/N?  Parts 4.1.3, 3.3.2.1, 3.3.2	□У	□n	N/A
If allowable (begin/end dates recorded), documents reduced inspection frequency?  ➤ Stabilized area - 1/mo in areas where stabilization has been completed Y/N/NA  ➤ For arid/semi arid during seasonally dry period or drought-stricken areas - 1/mo and wi/24 hrs of the occurrence of a storm event ≥ 0.25" Y/N/NA  ➤ For frozen conditions (runoff unlikely, disturbance suspended, areas stabilized) - suspends until thawing conditions Y/N/NA  Part 4.1.4.1 thru 3	□ч	□n	N/A
<ul> <li>Inspection areas includes:</li> <li>All cleared, graded, excavated, and not completed stabilization Y/N</li> <li>All controls/measures Y/N</li> <li>Material/waste/borrow/equipment storage and maintenance areas Y/N</li> <li>All areas stormwater typically flows Y/N</li> <li>All points of discharge Y/N</li> <li>All locations stabilization implemented Y/N/NA</li> <li>Part 4.1.5</li> </ul>	□у	⊠n	No documentation of inspections.
<ul> <li>Inspection includes minimum requirements?</li> <li>➤ Controls installed/operational Y/N</li> <li>➤ Determines need to replace, repair, or maintain Y/N</li> <li>➤ Conditions that could lead to spills, leaks, and accumulations of pollutants Y/N</li> <li>➤ Identifies where new or modified controls are necessary Y/N</li> <li>➤ At points of discharge, checks for visible erosion/sedimentation on banks Y/N/NA</li> <li>➤ Identifies noncompliance Y/N</li> <li>➤ If discharge is occurring:         <ul> <li>Identifies all points of discharge Y/N</li> <li>Observes/documents visual quality, including color, odor, floating, settled, or suspended solids, foam, oil sheen, and other of pollutants Y/N</li> <li>Documents whether controls operating effectively, and describes controls not operating as intended or need maintenance Y/N</li> </ul> </li> <li>➤ Based on results of inspection, initiates corrective action under Part 5.</li> <li>Part 4.1.6</li> </ul>	$\Box_{\mathrm{Y}}$	⊠x	No documentation of inspections.

Inspection reports:  ➤ Completed within 24 hrs Y/N  ➤ Includes inspection date Y/N  ➤ Includes names/titles of personnel Y/N  ➤ Includes summary of findings Y/N  ➤ Includes applicable rain gauge reading Y/N/NA  ➤ Signed and certified in accordance with Appendix I.11 Y/N  Part 4.1.7.1 and 2	□у	$\boxtimes$	N	No documentation of inspections.
Corrective Action				Notes:
Corrective action initiated immediately; and permanent solution completed no later than 7 calendar days from the time of discovery or if infeasible as soon as practicable?  Part 5	Y	× N		o documentation of Corrective Actions.
<ul> <li>Within 24 hours of discovering the occurrence, completes a report of the following:</li> <li>➤ Condition identified Y/N</li> <li>➤ Nature of the condition identified Y/N</li> <li>➤ Date and time of the condition identified and how it was identified Y/N</li> <li>Part 5.4</li> </ul>	Y			documentation of Corrective Actions.
<ul> <li>Within 7 calendar days of discovering the occurrence, completes a report of the following:</li> <li>➢ Follow-up actions taken to review the design, installation, and maintenance of stormwater controls, including the dates such actions occurred Y/N</li> <li>➢ Summary of stormwater control modifications taken or to be taken Y/N</li> <li>➢ Schedule of activities necessary to implement changes Y/N</li> <li>➢ Date the modifications are completed or expected to be completed Y/N</li> <li>➢ Notice of whether SWPPP modifications are required as a result of the condition identified or corrective action Y/N</li> <li>➢ Signed and certified in accordance with Appendix I.11 Y/N</li> <li>Parts 5.4.2, 5.4.3</li> </ul>	Y	× N	No	o documentation of Corrective Actions.



Exit point or sediment track out:	(e.g, aggregate stone with an underlying geotextile or non-woven filter fabric, or turf mats, wheel washing, rumble strips, plates, sweeping)
scument track out.	
	Cobble trackout, plan states will be swept daily when needed. Minor tracking on day of inspection.
	inspection.
	A AT HERRY
Stockpiled	(e.g., berms, dikes, fiber rolls, silt fences, sandbag, gravel bags)
sediment or soil:	Soil stockpile is located below grade.
Minimize dust:	(e.g., application of water or other dust suppression techniques)
	Water application.
Steep slopes:	(e.g., standard erosion and sediment control practices, phasing disturbances,
	stabilization practices) N/A
Preserve topsoil:	(e.g., stockpiling or transfer of topsoil to other locations)
Soil compaction:	N/A  (e.g., restrict vehicle / equipment use, soil conditioning techniques)
Storm drain inlet	N/A (e.g., fabric filters, sandbags, concrete blocks, gravel barriers)
protection:	
	Storm drain on Amador Ave (outside of current site limits) has filter socks
Conveyance	(e.g., erosion controls, and velocity dissipation check dams, sediment traps, riprap, or
channels:	grouted riprap at outlets)
	N/A
Sediment basin:	(e.g., outlet structures that withdraw from the surface, stabilization, erosion controls, velocity dissipation, kept at least ½ design capacity)
	N/A

Erosi	on and Sediment Control Practices - Continued
Treatment chemicals:	(e.g., spill berms, decks, spill containment pallets, storing chemicals in covered area, spill kit available on site) N/A
Dewatering:	(e.g., sediment basins or sediment traps, sediment socks, dewatering tanks, tube settlers, weir tanks, or filtration systems (e.g., bag or sand filters) designed to remove sediment)  N/A
Other erosion and sediment controls or practices:	(Provide brief description)  Site has been graded to be below adjacent paved areas.
	Stabilization Practices Part 2.2
Stabilization:	(e.g., soil conditioning, application of seed or sod, planting of seedlings or other vegetation, application of fertilizer, watering, mulch, rolled erosion control products, control blankets, riprap, gabions, geotextiles)  N/A
Are stabilization measures initiated immediately? Y/N Are they completed within 14 days of construction cessation? Y/N	(e.g. indicate "yes" or "no"; if not within 14 days of construction cessation, how long without stabilization measures?)  Site is active.
	Pollution Prevention Measures Part 2.3
Fueling and maintenance of vehicles:	(e.g., locating activities away from surface waters and stormwater inlets or conveyances, providing secondary containment (e.g., spill berms, decks, spill containment pallets)and cover where appropriate, and/or having spill kits readily available)  N/A
Washing equipment & vehicles:	(e.g., locating activities away from surface waters, stormwater, inlets, conveyances, sediment basin or sediment trap, using filtration devices, such as filter bags or sand filters, plastic sheeting, temporary roofs)  N/A
Washing applicators/containers (e.g., stucco, paint, concrete, form release oils, curing compounds, and other construction materials)	(e.g., leak-proof container or pit, locate as far away as possible from surface waters, inlets or conveyances, designate areas)  N/A

Pollution Prevention Measures – Continued							
Storage, handling, disposal of	Building products (e.g., asphalt sealants, copper flashing, roofing materials,						
construction materials,	adhesives, concrete admixtures):						
products and waste:							
	No issues noted.						

	Pesticides, herbicides, insecticides, fertilizers, and landscape materials:
	N/A
	Diesel fuel, oil, hydraulic fluids, other petroleum products, and other chemicals:
	No spills observed.
	Hazardous or toxic waste (e.g, paints, solvents, petroleum-based products, wood preservatives, additives, curing compounds, acids):
	No issues noted.
	Construction and domestic waste (e.g., packaging materials, scrap construction materials, masonry products, timber, pipe and electrical cuttings, plastics, styrofoam, concrete, and other trash or building materials):
	Some concrete was noted outside of washout areas. 2017 CGP Permit Section 2.3.3 requires dumpsters have lids or covers
	Sanitary waste: Porta potty on site.
Fertilizer application:	(e.g., avoids applying before heavy rains, never applies to frozen ground, never applies to conveyance channels with flowing water)
	N/A
	Miscellaneous
Evidence of not allowable non-storm water discharges or prohibited discharge?	(Provide brief description and determine whether any non-storm water discharges allowable)
	None observed.
Evidence of sediment deposition to surface waters	(e.g. significant turbidity observed in a receiving water body)
or MS4?	None observed.
	Rainfall Record in SWPPP was blank. Rainfall total for nearby raingage
	(https://www.cocorahs.org/ViewData/StationPrecipSummary.aspx NM-DA-
	203) for the period of 2-21-17 to 5-12-17 documented only 0.1 inches total precipitation.

#### Foote, Jennifer, NMENV

From: Long, David <Long.David@epa.gov>
Sent: Thursday, July 13, 2017 9:04 AM

To: Max Bower

**Cc:** Foote, Jennifer, NMENV; Martin Pillar, PE; Houston, Robert **Subject:** RE: Update on Amador Project Stormwater Compliance

Mr. Bower,

Thank you for your update. I am copying this email to Robert Houston, EPA Supervisor for Storm Water Inspections to insure that this information is routed to the assigned EPA inspector. For all future <u>stormwater</u> issues, you should route your responses to Mr. Houston and copy me.

Please call or email if you have any questions.

Respectfully,

David Long Environmental Scientist USEPA 6EN-WM 1445 Ross Avenue Dallas, Texas 75202 214.665.7323

From: Max Bower [mailto:maxbower@me.com]

**Sent:** Thursday, July 13, 2017 9:46 AM **To:** Long, David <Long.David@epa.gov>

Cc: Jennifer Foote < jennifer.foote@state.nm.us>; Martin Pillar, PE < martin@pillarpe.com>

Subject: Update on Amador Project Stormwater Compliance

Mr Long:

Per the compliance inspection completed by Ms. Foote, on May 12th at 334 S. Main in Las Cruces, NM for the project known as "Amador Project", please consider the following abatements:

- all areas indicated in inspection where additional or repaired erosion control fencing was required has been installed;
- all areas where additional "waddles" where deemed necessary per the inspection have been installed;
- all areas along perimeter fencing that were deemed suseptable to storm water runoff have been shored with sandbags;
- updated SWIPP permits and site plans have been modified and updated to comply with our current scope of work.
- rain gauge has been posted and is being monitored regularly;

Please note that road construction around my project has begun and I am coordinating with the City's road contractor to maintain compliance regarding storm water runoff and soil erosion controls. Also, I have a full time worker responsible for site cleanup and storm water / erosion control at the project.

Please see attached photos regarding the above items. These alterations, additions and repairs were all completed by May 26th, 2017.

Please let me know what other info you need. Thanks.

Max Bower Red Mesa Design and Development, LLC PO Box 1112 Mesilla, NM 88046 (575) 993-9906 maxbower@me.com







